## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Location:			D	ate
WRAL	-TV; Ra	leigh N	ار		9/19/12
$_{ m I_{ m L}}$ Stephanie N	Maroney			,	· 1
do hereby reque	est station time conc	erning the follo	wing issue:		
American Cro 1401 New Yo Washington, I Treasurer: Ma	rk Avenue Suite 1 DC 20005	1200			
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		, , , , , ,			
	See	Aetto	iche		
Total Char	ges: \$ 165	500 g/	\$1402	s net	·· .
Γhis broadcast (	time will be used by	- 1			
	orogramming ( elating to any				
	☐ Yes			⊠ No	

importance," list the	at "communicates a message relating to name of the legally qualified candidat ht and the date(s) of the election(s) (if a	e(s) the programming refers to the				
For programming that importance," attach A	at "communicates a message relating to Agreed Upon Schedule (Page 3)	any political matter of national				
I represent that the p	I represent that the payment for the above described broadcast time has been furnished by:					
Treasurer Margee	Clancy					
and you are authorize furnishing the payme	ed to announce the time as paid for by s nt, if other than an individual person, is	such person or entity. The entity				
a corporation; [	a committee; 🗵 an association;	or other unincorporated group.				
The names, offices, a	nd addresses of the chief executive off re named below (may be attached separ	icers, directors, and/or authorized				
THIS STATION DOE OF RACE OR ETHNI	S NOT DISCRIMINATE OR PERMI CITY IN THE PLACMENT OF ADV	T DISCRIMINATION ON THE BASIS				
reasonable attorney's fee advertisement(s). For the	I hold harmless the station for any dames, that may ensue from the broadcast one above-stated broadcast(s), I also a feh will be delivered to the station at cheduled broadcasts.	of the above-requested  gree to prepare a script.				
TO.	BE SIGNED BY ISSUE AL	OVERTISER				
9/1812	Stephilming	703-299-1760				
Date	Signature	Contact Phone Number				
	E SIGNED BY STATION F	<u></u>				
Accepted	☐ Accepted in Par					
Dave Z Signature	ghe Dave Cyles Printed Name	Sales Manager Title				
- (	/	TIME				

## CONTRACT



WRAL-TV 2619 Western Blvd Raleigh, NC 27605 (919)821-8514

And:

Crossroads Media LLC 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

	Contract / Revision		Alt Order #		
	118008	1		06321624	
Product					
AMERICAN CSRDS 9/19					
Contract Dates	Estimate #				
09/19/12 - 09/27/12	1017				
<u>Advertiser</u>			<u>Or</u>	ginal Date	/ Revision
American Crossroads			09/18/12		/ 09/19/12
	Billing Cycle	Billing	Calendar		Cash/Trade
	EOM/EOC	Account Executive Sales O Cheryl Blair Washing			Cash
	<u>Station</u>			xecutive	Sales Office
	WRAL			Washington Tel	
	Special Hand				
	CIA - Mark PAID				
	<u>Demographic</u>				
	Adults 35+				
	IDB#	Advertiser Code		Code	Product Code
		11			27
	Agency Ref			Advertiser	Ref

Spots/ \*Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount WRAL 09/21/12 09/21/12 CBS Daytime (1:30-4P) 130-4p :30 NM \$500.00 Start Date End Date Weekdays Spots/Week Rate Week: 09/17/12 \$500.00 09/23/12 ----1--1 10-11p WRAL 09/20/12 09/20/12 Thu Hour 3 :30 NM 1 \$5,500.00 Spots/Week Start Date End Date Weekdays Rate Week: 09/17/12 09/23/12 \$5,500.00 ---1---1 09/27/12 WRAL 09/20/12 CBS Daytime (1:30-4P) 130-4p :30 NM 2 \$1,000.00 Start Date End Date Weekdays Spots/Week <u>Rate</u> Week: 09/17/12 09/23/12 \$500.00 ---1---1 Week: 09/24/12 09/30/12 ---1---\$500.00 1 09/25/12 WRAL 09/25/12 CBS Daytime (1:30-4P) 130-4p :30 NM \$500.00 Start Date Spots/Week End Date <u>Weekdays</u> Rate Week: 09/24/12 09/30/12 --1----1 \$500.00 WRAL 09/25/12 09/25/12 Tue Hour 2 9-10p :30 NM \$8,000.00 1 Start Date End Date Weekdays Spots/Week Rate Week: 09/24/12 09/30/12 -1----\$8,000.00 WRAL 09/19/12 09/26/12 CBS Daytime (1:30-4P) 130-4p :30 NM \$500.00 1 Start Date End Date Weekdays Spots/Week Rate Week: 09/17/12 09/23/12 0 \$0.00 Week: 09/24/12 09/30/12 --1----1 \$500.00 WRAL 09/19/12 09/26/12 CBS Daytime (1:30-4P) 130-4p :30 NM \$500.00 Start Date End Date Weekdays Spots/Week Rate Week: 09/17/12 09/23/12 --1----\$500.00 1 Week: 09/24/12 09/30/12 0 \$0.00 8 \$16,500.00 Totals

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 08/27/12
 -09/27/12
 8
 \$16,500.00
 \$14,025.00

 Totals
 8
 \$16,500.00
 \$14,025.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and untipayment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WRAL-TV 2619 Western Blvd Raleigh, NC 27605 (919)821-8514

	Contract / Revision 118008 /	Alt Order # 06321624
Contract Dates 09/19/12 - 09/27/12	Product AMERICAN CSRDS 9/1	Estimate #
Advertiser  American Crossroads		nal Date / Revision /18/12 / 09/19/12

Signature:	Date:	
•		